

EXHIBIT B

Payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Kathy Sewell at 404-215-1625.

Payment Number: 3549009

Payment to: GEORGIA NORTHERN DISTRICT COURT

Payment Amount: \$505.00

Payment Tracking Id: AGANDC-10221062

Approval Code: 002453

Card Number: *****0561

Payment Date/Time: 10/02/2020 05:50:03 ET

This is an automated message. Please do not reply

ay.gov Payment Confirmation: GEORGIA NORTHERN DISTRICT COURT

rnal Sender

ment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Kathy Sewell at 404-215-1625.

Number: 3549009

GEORGIA NORTHERN DISTRICT COURT

: \$505.00

Id: AGANDC-10271735

l Code: 016328

mber: *****0561

ne: 10/16/2020 01:22:35 ET

s is an automated message. Please do not reply

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Kathy Sewell at 404-215-16

Account Number: 3549009

Court: GEORGIA NORTHERN DISTRICT COURT

Amount: \$505.00

Tracking Id: AGANDC-10318396

Approval Code: 029293

Card Number: *****0561

Date/Time: 10/29/2020 10:34:23 ET

NOTE: This is an automated message. Please do not reply

Your payment has been successfully processed and the details are below. If you

Account Number: 3549009

Court: U.S. COURT OF APPEALS, ELEVENTH CIRCUIT

Amount: \$600.00

Tracking Id: A11-107139-916

Approval Code: 021460

Card Number: *****0561

Date/Time: 12/21/2023 09:44:38 ET

Attorney Completing Transaction:: Vincent Russo

Attorney Name:: Vincent Russo

Attorney Phone:: 678-701-9381

NOTE: This is an automated message. Please do not reply

4/16/25, 3:04 PM

re:SearchGA - Receipt

re:SearchGA**Receipt for Order 7F08DF3D****Order Date:** 5/18/2022**Order Number:** 7F08DF3D**Client Reference Number:****Documents:** 1 (8 Pages)**Order Total:** \$5.00**Documents Purchased**

1. DISMISSAL ORDER.pdf

Price**\$4.00**

DAVID A PERDUE, ELIZABETH GRACE LENNON VS. RICHARD BARRON, MARK
WINGATE, KATHLEEN D RUTH, AARON V JOHNSON, MARY CAROLE COONEY, VERNETTA KEITH
NURIDDIN, ALEX WAN, CATHY WOOLARD, TERESA K CRAWFORD, ROB PITTS, LIZ
HAUSMANN, BOB ELLIS, LEE MORRIS, NATALIE HALL, MARVIN S ARRINGTON, KHADIJAH
ABDUR-RAHMAN
Fulton - Superior Court

1 Documents: \$4.00**Credit Card Processing Fee: \$1.00****Total: \$5.00****Payment Method**

VISA ending in 0561 (EFile Firm Account)

User

cmiller@robbinsfirm.com

Credit Card Transaction

VISA ending in 0561 (EFile Firm Account): 5/18/2022: \$5.00

4/16/25, 3:01 PM

re:SearchGA - Receipt

re:SearchGA

Receipt for Order 45574F68

Order Date: 1/9/2024
Order Number: 45574F68
Client Reference Number:
Documents: 1 (63 Pages)
Order Total: \$32.50

Documents Purchased

1. PETITION.pdf
Brad Raffensperger VS. Amy Kremer, Secretary of State Brad Raffensperger in his official capacity
Fulton - Superior Court

Price
\$31.50

1 Documents: \$31.50
Credit Card Processing Fee: \$1.00
Total: \$32.50

Payment Method

VISA ending in 0561 (EFile Firm Account)

User

ebedard@robbinsfirm.com

Credit Card Transaction

VISA ending in 0561 (EFile Firm Account): 1/9/2024: \$32.50

4/16/25, 3:02 PM

re:SearchGA - Receipt

re:SearchGA

Receipt for Order 4E9B214C

Order Date: 1/9/2024

Order Number: 4E9B214C

Client Reference Number:

Documents: 1 (150 Pages)

Order Total: \$77.21

Documents Purchased

1. PETITION.pdf

Price

\$75.00

Brad Raffensperger VS. Amy Kremer, Secretary of State Brad Raffensperger in his official capacity
Fulton - Superior Court

1 Documents: \$75.00

Credit Card Processing Fee: \$2.21

Total: \$77.21

Payment Method

VISA ending in 0561 (EFile Firm Account)

User

ebedard@robbinsfirm.com

Credit Card Transaction

VISA ending in 0561 (EFile Firm Account): 1/9/2024: \$77.21

Executive Imaging Group, LLC

50 Hurt Plaza, Suite 945

Atlanta, GA 30303 US

+14044196555

trexecutive@gmail.com

Invoice**BILL TO**

Rashmi Ahuja Robbins
 Taylor English Duma LLP
 1600 Parkwood Circle, Suite 200
 Suite 815
 Atlanta,, GA 30339
 United States

SHIP TO

Rashmi Ahuja Robbins
 Taylor English Duma LLP
 1600 Parkwood Circle, Suite 200
 Suite 815
 Atlanta,, GA 30339
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4761	01/09/2024	\$0.00	01/24/2024	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Services Digital Printing Color and Black/White (85% of project printed in color)	10,530	0.35	3,685.50T
Services 01/12/24 - Digital Printing Black & White	2,116	0.13	275.08T
SUBTOTAL			3,960.58
TAX			316.85
TOTAL			4,277.43
PAYMENT			4,277.43
BALANCE DUE			\$0.00

PAID

Pay invoice

We Appreciate your Business!

Fed. Tax ID No: 45-4001938

Executive Imaging Group, LLC

50 Hurt Plaza, Suite 945

Atlanta, GA 30303 US

+14044196555

trexecutive@gmail.com

Invoice**BILL TO**

Rashmi Ahuja Robbins
 Taylor English Duma LLP
 1600 Parkwood Circle, Suite 200
 Suite 815
 Atlanta,, GA 30339
 United States

SHIP TO

Rashmi Ahuja Robbins
 Taylor English Duma LLP
 1600 Parkwood Circle, Suite 200
 Suite 815
 Atlanta,, GA 30339
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4767	01/19/2024	\$0.00	02/03/2024	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Services 01-18-2024 / Digital Printing Color & Black/White	5,970	0.13	776.10T
Services 01-22-2024 / Digital Printing Black/White	5,420	0.13	704.60T
Services 1-24-2024 / Digital Print Color (full color)	824	0.35	288.40T

Client Matter Number: DONNA CURLING v BRAD
 RAFFENSPERGER

SUBTOTAL	1,769.10
TAX	141.53
TOTAL	1,910.63
PAYMENT	1,910.63
BALANCE DUE	\$0.00

[Pay invoice](#)

We Appreciate your Business!

Fed. Tax ID No: 45-4001938

Executive Imaging Group, LLC

50 Hurt Plaza, Suite 945

Atlanta, GA 30303 US

+14044196555

trexecutive@gmail.com

Invoice**BILL TO**

Rashmi Ahuja Robbins
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 1600 Parkwood Circle, Suite 200
 Suite 815
 Atlanta,, GA 30339
 United States

SHIP TO

Rashmi Ahuja Robbins
 Taylor English Duma LLP
 1600 Parkwood Circle, Suite 200
 Suite 815
 Atlanta,, GA 30339
 United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4770	01/29/2024	\$0.00	02/13/2024	Net 15	

ACTIVITY	QTY	RATE	AMOUNT
Services	6,678	0.13	868.14T
Digital Printing Black / White			
Services	10,722	0.35	3,752.70T
Digital Printing Color - Full Color (Discounted)			
Client Matter Number:			
SUBTOTAL			4,620.84
TAX			369.67
TOTAL			4,990.51
PAYMENT			4,990.51
BALANCE DUE			\$0.00

PAID

Pay invoice

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Fed. Tax ID No: 45-4001938

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BILLING HISTORY[Logout](#)

Detailed Transaction Report by Date
All
from 01/01/2024 to 03/31/2024

Thu Apr 17 07:49:52 CDT 2025
Camiller15

[Back](#)[New Search](#)

Billing Transactions							
Date	Time	Pages	Court	Client Code	Description	Search	Cost
01/23/2024							
01/23/2024	14:14:12	30	GANDC	27077.0001	DOCKET REPORT	1:17-CV-02989-AT	\$3.00
01/23/2024	14:15:38	7	GANDC	27077.0001	IMAGE1328-2	1:17-CV-02989-AT DOCUMENT 1328-2	\$0.70
Subtotal:				37	pages		\$3.70
				0	audio files (\$2.40 each)		\$0.00
							\$3.70
01/24/2024							
01/24/2024	15:54:17	30	GANDC	27077.0001	DOCKET REPORT	1:17-CV-02989-AT	\$3.00
Subtotal:				30	pages		\$3.00
				0	audio files (\$2.40 each)		\$0.00
							\$3.00
Grand Total:				67	pages		\$6.70
				0	audio files (\$2.40 each)		\$0.00
							\$6.70

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2.70

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BILLING HISTORY[Logout](#)Detailed Transaction Report by Date
All
from 01/01/2024 to 03/31/2024Thu Apr 17 08:09:17 CDT 2025
JavierPicoPrats[Back](#)[New Search](#)

Billing Transactions							
Date	Time	Pages	Court	Client Code	Description	Search	Cost
01/16/2024							
01/16/2024	22:07:52	30	GANDC	27077.0001	DOCKET REPORT	1:17-CV-02989-AT	\$3.00
Subtotal:		30	pages				\$3.00
		0	audio files (\$2.40 each)				\$0.00
							\$3.00
Grand Total:		30	pages				\$3.00
		0	audio files (\$2.40 each)				\$0.00
							\$3.00

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\$9.30

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Detailed Transaction Report by Date
All
from 01/01/2024 to 03/31/2024

Thu Apr 17 07:48:29 CDT 2025
vincentrusso

Back

New Search

Billing Transactions							
Date	Time	Pages	Court	Client Code	Description	Search	Cost
01/03/2024							
01/03/2024	16:13:08	2	11CA	27077.0001	PDF DOCUMENT	CASE: 23-14115, DOCUMENT: 1-1	\$0.20
01/03/2024	16:13:23	30	11CA	27077.0001	PDF DOCUMENT	CASE: 23-14115, DOCUMENT: 1-2	\$3.00
01/03/2024	16:43:40	5	FLSDC	27077.0001	IMAGE56-0	1:16-CV-21658-KMW DOCUMENT 56-0	\$0.50
01/03/2024	16:43:41	1	FLSDC	27077.0001	IMAGE56-1	1:16-CV-21658-KMW DOCUMENT 56-1	\$0.10
Subtotal:				38	pages		\$3.80
				0	audio files (\$2.40 each)		\$0.00
							\$3.80
Grand Total:				38	pages		\$3.80
				0	audio files (\$2.40 each)		\$0.00
							\$3.80

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Detailed Transaction Report by Date
All
from 01/01/2024 to 03/31/2024

Thu Apr 17 07:52:39 CDT 2025
JoshBelinfante

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Billing Transactions							
Date	Time	Pages	Court	Client Code	Description	Search	Cost
01/19/2024							
01/19/2024	10:36:28	4	GANDC	27077.0001	IMAGE1760-1	1:17-CV-02989-AT DOCUMENT 1760-1	\$0.40
01/19/2024	10:37:45	12	GANDC	27077.0001	IMAGE1760-2	1:17-CV-02989-AT DOCUMENT 1760-2	\$1.20
01/19/2024	10:41:17	6	GANDC	27077.0001	IMAGE1760-3	1:17-CV-02989-AT DOCUMENT 1760-3	\$0.60
01/19/2024	10:42:23	3	GANDC	27077.0001	IMAGE1760-4	1:17-CV-02989-AT DOCUMENT 1760-4	\$0.30
Subtotal:				25 pages			\$2.50
				0 audio files (\$2.40 each)			\$0.00
							\$2.50
Grand Total:				25 pages			\$2.50
				0 audio files (\$2.40 each)			\$0.00
							\$2.50

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Detailed Transaction Report by Date

All

from 01/01/2024 to 03/31/2024

Thu Apr 17 08:10:13 CDT 2025

DanielleMariaHernandez

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Billing Transactions

Date	Time	Pages	Court	Client Code	Description	Search	Cost
01/08/2024							
01/08/2024	14:56:48	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT	\$3.00
Subtotal:		30	pages				\$3.00
		0	audio files (\$2.40 each)				\$0.00
							\$3.00
01/09/2024							
01/09/2024	09:44:13	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT	\$3.00
01/09/2024	10:04:39	30	GANDC		IMAGE1728-0	1:17-CV-02989-AT DOCUMENT 1728-0	\$3.00
Subtotal:		60	pages				\$6.00
		0	audio files (\$2.40 each)				\$0.00
							\$6.00
01/27/2024							
01/27/2024	11:51:01	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT START DATE: 10/29/2023	\$3.00
01/27/2024	11:54:02	2	GANDC		IMAGE1735-0	1:17-CV-02989-AT DOCUMENT 1735-0	\$0.20
01/27/2024	11:55:19	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT START DATE: 10/29/2023	\$3.00
01/27/2024	11:56:47	18	GANDC		IMAGE1723-0	1:17-CV-02989-AT DOCUMENT 1723-0	\$1.80
01/27/2024	11:59:21	13	GANDC		IMAGE1725-1	1:17-CV-02989-AT DOCUMENT 1725-1	\$1.30
01/27/2024	11:59:53	23	GANDC		IMAGE1725-0	1:17-CV-02989-AT DOCUMENT 1725-0	\$2.30
01/27/2024	12:01:04	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT START DATE: 10/29/2023	\$3.00
01/27/2024	12:02:23	30	GANDC		DOCKET REPORT	1:17-CV-02989-AT	\$3.00
01/27/2024	12:06:22	30	GANDC		IMAGE1733-0	1:17-CV-02989-AT DOCUMENT 1733-0	\$3.00
01/27/2024	12:12:25	19	GANDC		IMAGE1716-0	1:17-CV-02989-AT DOCUMENT 1716-0	\$1.90
01/27/2024	13:13:52	16	GANDC		IMAGE1800-0	1:17-CV-02989-AT DOCUMENT 1800-0	\$1.60
Subtotal:		241	pages				\$24.10
		0	audio files (\$2.40 each)				\$0.00
							\$24.10
03/06/2024							
03/06/2024	14:08:23	1	GANBK		DOCKET REPORT	24-52446-SMS FIL OR ENT: FILED FROM: 1/1/1989 TO: 3/6/2024 DOC FROM: 0 DOC TO: 999999999 TERM: INCLUDED FORMAT: HTML PAGE COUNTS FOR DOCUMENTS: INCLUDED	\$0.10
Subtotal:		1	page				\$0.10
		0	audio files (\$2.40 each)				\$0.00
							\$0.10
Grand Total:		332	pages				\$33.20
		0	audio files (\$2.40 each)				\$0.00
							\$33.20

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New Search

- 1.00
\$32.20

02/08	02/06	2424098DNHEX3LANF	WWW.PACER.GOV	800-676-6856 TX	\$6.90 of this charge	32.20
02/08	02/08	2424098DRHEX34RNF	WWW.PACER.GOV	800-676-6856 TX		62.60
Total: \$69.50						

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

DONNA CURLING, *et al.*

Plaintiffs,

v.

BRAD RAFFENSPERGER, *et al.*,

Defendants.

CIVIL ACTION

FILE NO. 1:17-cv-2989-AT

DECLARATION OF ADAM ROSS

Pursuant to 28 U.S.C. § 1746, I, ADAM ROSS, make the following declaration:

1.

My name is Adam Ross. I am over the age of 21 years, and I am under no legal disability which would prevent me from giving this declaration. If called to testify, I would testify under oath to these facts.

2.

I currently am the Director of Financial Services for the Georgia Department of Law. I have held that position since June 2017. In that role, I oversee the accounting and budgeting of the Georgia Department of Law.

3.

Our office incurred expenses of \$523.00 related to the *Curling v. Raffensperger* matter in the following amounts and for the following purposes:

Payee	Description	Invoice		Check			Amount
		Number	Date	Number	Date	Cleared	
Weaver, Kristina	Court Reporter	2017-121	06/19/17	204319	06/27/17	07/10/17	\$70.00
Weaver, Kristina	Court Reporter	2017-140	06/03/17	204360	07/05/17	07/10/17	\$453.00

4.

The Attorney General's office utilizes the State's document retention schedule for invoices paid in litigation. Under that schedule, all supporting documentation for the above-listed expenses was destroyed after June 30, 2023.

5.

In spite of the destruction of the invoices, our office maintains records related to payments. Those payments are reflected in the State financial system managed by the State Accounting Office. Those expenses were paid by the State of Georgia in the amounts listed.

6.

If the document destruction schedule had not resulted in the destruction of the invoices, each would demonstrate the payment, matching the information in our accounting database.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed this 24th day of April, 2025.

Adam Ross
ADAM ROSS

ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20190620

Joshua B. Belinfante
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:

Shannon R Welch, RMR, CRR
Official Court Reporter
2394 United States Courthouse
75 Ted Turner Drive, Southwest
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

☐ **CRIMINAL** ☒ **CIVIL**

DATE ORDERED:

04-11-2019

DATE DELIVERED:

04-11-2019

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE APRIL 9, 2019, STATUS CONFERENCE HEARD BEFORE JUDGE
TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				64	1.20	76.80				76.80
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										76.80
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										76.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

04-11-2019

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

ST44 Rev. 04/18 Derived from A044 Rev. 04/18		UNITED STATES DISTRICT COURT For the Northern District of Georgia								
INVOICE NO.: 20190665										
Vincent R. Russo, Jr. Robbins Ross Alloy Belinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260					MAKE CHECKS PAYABLE TO: Shannon R. Welch, RMR, CRR 2394 United States Courthouse 75 Ted Turner Drive, Southwest Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 06-03-2019			DATE DELIVERED: 06-04-2019					
In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL. TRANSCRIPT OF THE 5/31/2019 SCHEDULING CONFERENCE HEARD BEFORE JUDGE TOTENBERG										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				81	1.20	97.20				97.20
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal									97.20	
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
27077.0001									Total Due 97.20	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: Shannon R. Welch							DATE: 06-04-2019			
DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR										



2625 Piedmont Rd, Suite 56-301
Atlanta, GA 30324
(770) 827-1223

Invoice

TAX EIN: 46-3080258

BILL TO

KIMBERLY ANDERSON ESQ
THE ROBBINS FIRM
500 14TH ST NW
ATLANTA, GA 30318

INVOICE # 2839

DATE 07/09/2019

DUE DATE 08/08/2019

TERMS Net 30



27077.0001

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/28/2019	Transcript Transcript - Copy / 4-day Expedite	97	5.02	486.94
06/28/2019	Administration Production/ERL/Word Index/Exhibits/disk	1	64.00	64.00

CURLING et al. v. RAFFENSPERGER et al.
Deposition of Jennifer Doran
June 28, 2019

BALANCE DUE

\$550.94

Pay invoice within 30 days from date of invoice and receive a 5% professional discount. (Discounted total = \$523.39)

ST44 Rev. 04/18 Derived from A044 Rev. 04/18		UNITED STATES DISTRICT COURT For the Northern District of Georgia								
INVOICE NO.: 20190689										
Vincent R. Russo, Jr. Robbins Ross Alloy Belinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260						MAKE CHECKS PAYABLE TO: Shannon R. Welch, RMR, CRR 2394 United States Courthouse 75 Ted Turner Drive, Southwest Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov <div style="text-align: right; font-family: cursive;">27077.0001</div>				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 06-29-2019				DATE DELIVERED: 06-29-2019				
In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL. TRANSCRIPT OF THE 6/28/2019 TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				53	1.20	63.60				63.60
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal									63.60	
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due									63.60	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: Shannon R. Welch						DATE: 06-29-2019				

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 1600 PARKWOOD CIRCLE
 SUITE 200
 ATLANTA, GA 30339

INVOICE # 2833

DATE 07/09/2019

DUE DATE 08/08/2019

TERMS Net 30



DATE	ACTIVITY	QTY	RATE	AMOUNT
06/24/2019	Transcript	203	2.95	598.85
	Transcript - Copy			
06/24/2019	Administration	1	111.00	111.00
	Production/ERL/Word Index/Exhibits/disk			

CURLING et al. v. RAFFENSPERGER et al.
 Deposition of Lynn Ledford
 June 24, 2019

BALANCE DUE

\$709.85

Pay invoice within 30 days from date of invoice and receive a 5% professional discount. (Discounted total=\$674.36)

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 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 3860912
 Invoice Date: 7/15/2019
 Balance Due: \$0.00

Case: Curling, Et Al. v. Raffensperger, Et Al. (1:17cv2989AT)

Proceeding Type: Depositions

Job #: 3431556 | Job Date: 6/27/2019 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Michael Barnes	Quantity	Price	Amount
Transcript Services - Certified Transcript	347.00	\$5.75	\$1,995.25
Rough Draft	347.00	\$1.50	\$520.50
Scanning - Color	1.00	\$0.75	\$0.75
Exhibits - Scanned/Searchable/OCR	286.00	\$0.35	\$100.10
Secure Hosting & Delivery of Veritext File Suite	1.00	\$83.00	\$83.00

Notes:	Invoice Total:	\$2,699.60
	Payment:	(\$2,699.60)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3860912
Invoice Date: 7/15/2019
Balance Due: \$0.00

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the NORTHERN DISTRICT

INVOICE NO.: 20190038

Vincent Russo
Robbins Ross Alloy Belifante Littlefield, LLC
500 14th Street, NW
Atlanta, GA 30318
(678) 701-9379

MAKE CHECKS PAYABLE TO:

Penny P. Coudriet
US Courthouse, 75 Ted Turner Drive, SW
Suite 1756
Atlanta, GA 30303
(404) 215-1660
penny_coudriet@GAND.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
07-15-2019DATE DELIVERED:
07-15-2019In the matter of: 1:17-CV-2989-AT, Curling, et al v Coalition for Good Governance
In-Chambers telephone conference.

27077.0001

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				35	0.90	31.50				31.50
14-Day										
Expedited										
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										31.50
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										31.50

ADDITIONAL INFORMATION

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CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

PENNY PRITTY COUDRIET

DATE:

07-15-2019

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COURT REPORTER

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ST44 Rev. 04/18 Derived from A044 Rev. 04/18			UNITED STATES DISTRICT COURT For the Northern District of Georgia							
INVOICE NO.: 20190700										
Vincent R. Russo, Jr. Robbins Ross Alloy Belinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260					MAKE CHECKS PAYABLE TO: Shannon R. Welch, RMR, CRR 2394 United States Courthouse 75 Ted Turner Drive, Southwest Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 07-18-2019			DATE DELIVERED: 07-18-2019				
In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL. TRANSCRIPT OF THE 7/17/2019 TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				44	1.20	52.80				52.80
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										52.80
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										52.80
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: Shannon R. Welch							DATE: 07-18-2019			

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500 14TH ST NW
ATLANTA, GA 30318

PAST DUE

INVOICE # 2849
DATE 07/19/2019
DUE DATE 08/18/2019
TERMS Net 30

Please remit payment promptly to avoid monthly
late charges of \$35 plus 1.5% on all unpaid
balances.

27077.0001

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/11/2019	Transcript Copy	228	2.95	672.60
07/11/2019	Administration Production/ERL/Word Index/Exhibits	1	150.50	150.50

CURLING et al. v. RAFFENSPERGER et al.
Deposition of Joseph Kirk
July 11, 2019

BALANCE DUE

\$823.10

Pay invoice within 30 days from date of invoice and receive a 5%
professional discount. (Discounted total=\$781.94)

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Western Region

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 Los Angeles CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854
 Fed. Tax ID: 20-3132569



Bill To: Vincent R. Russo
 Robbins Ross Alloy Belinfante Littlefield
 500 14th Street, NW
 Atlanta, GA, 30318

Invoice #: CA3871914
Invoice Date: 7/23/2019
Balance Due: \$566.25

Case:	Curling, Et Al. v. Raffensperger, Et Al.	27077.0001
Job #:	3461334 Job Date: 7/19/2019 Delivery: Normal	
Billing Atty:	Vincent R. Russo	
Location:	Robbins Ross Alloy Belinfante Littlefield 500 14th Street, NW Atlanta, GA 30318	
Sched Atty:	David Cross Esq Morrison & Foerster LLP	

Witness	Description	Amount
Michael Ian Shamos, Ph.D., J.D.	Video Services	\$531.25
	Delivery and Handling	\$35.00
Notes:		Invoice Total: \$566.25
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$566.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: CA3871914
Job #: 3461334
Invoice Date: 7/23/2019
Balance: \$566.25

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 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 3873452
 Invoice Date: 7/23/2019
 Balance Due: \$0.00

Case: Curling, Et Al. v. Raffensperger, Et Al. (1:17cv2989AT)

Proceeding Type: Depositions

Job #: 3461334 | Job Date: 7/19/2019 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Michael Ian Shamos PhD JD	Quantity	Price	Amount
Video - Transcript Synchronization	4.25	\$125.00	\$531.25
Video - Electronic Access	1.00	\$50.00	\$50.00

Notes:

Invoice Total: \$581.25
 Payment: (\$581.25)
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 3873452
 Invoice Date: 7/23/2019
 Balance Due: \$0.00

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ST44 Rev. 04/18 Derived from A044 Rev. 04/18			UNITED STATES DISTRICT COURT For the Northern District of Georgia							
INVOICE NO.: 20190707										
Vincent R. Russo, Jr. Robbins Ross Alloy Belinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260					MAKE CHECKS PAYABLE TO: Shannon R. Welch, RMR, CRR 2394 United States Courthouse 75 Ted Turner Drive, Southwest Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov					
27077.0001										
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 07-26-2019			DATE DELIVERED: 08-02-2019				
In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL. FINAL TRANSCRIPT OF THE HEARING ON THE PRELIMINARY INJUNCTION HEARD BEFORE JUDGE TOTENBERG ON 7/25 & 26/2019.										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				691	0.90	621.90				621.90
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										621.90
Less Discount for Late Delivery										
Tax (If Applicable)										
Date: 07-29-2019 Check: DBL PAYMENT OF I Less Amount of Deposit										63.60
Total Refund										
Total Due										558.30
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: Shannon R. Welch							DATE: 08-02-2019			
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Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 3878337
 Invoice Date: 7/29/2019
 Balance Due: \$0.00

Case: Curling, Et Al. v. Raffensperger, Et Al. (1:17cv2989AT)

Proceeding Type: Depositions

Job #: 3461334 | Job Date: 7/19/2019 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Michael Ian Shamos PhD JD	Quantity	Price	Amount
Video - Editing Services	2.00	\$95.00	\$190.00
Video - Electronic Access	1.00	\$50.00	\$50.00

Notes: Editing Services	Invoice Total: \$240.00 Payment: (\$240.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Fed. Tax ID: 20-3132569

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A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 3878337
Invoice Date: 7/29/2019
Balance Due: \$0.00

Pay by Credit Card: www.veritext.com

ST44 Rev. 04/18 Derived from A044 Rev. 04/18			UNITED STATES DISTRICT COURT For the Northern District of Georgia							
INVOICE NO.: 20190722										
Vincent R. Russo, Jr. Robbins Ross Alloy Belinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260					MAKE CHECKS PAYABLE TO: Shannon R. Welch, RMR, CRR 2394 United States Courthouse 75 Ted Turner Drive, Southwest Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov					
27077.0001										
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 08-29-2019			DATE DELIVERED: 08-29-2019				
In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL. TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 8/27/2019										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				59	1.20	70.80				70.80
Realtime										
Misc.	Misc. Charges									
Subtotal										70.80
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										70.80
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: Shannon R. Welch							DATE: 08-29-2019			
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**Veritext, LLC
Western Region**

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Tel. 877-955-3855 Fax. 949-955-3854
Fed. Tax ID: 20-3132569



Bill To: Vincent R. Russo
Robbins Ross Alloy Belinfante Littlefield
500 14th Street, NW
Atlanta, GA, 30318

Invoice #: CA3872026
Invoice Date: 7/26/2019
Balance Due: \$2,589.30

Case: Curling, Et Al. v. Raffensperger, Et Al.
Job #: 3461334 | **Job Date:** 7/19/2019 | **Delivery:** Expedited
Billing Atty: Vincent R. Russo
Location: Robbins Ross Alloy Belinfante Littlefield
500 14th Street, NW
Atlanta, GA 30318
Sched Atty: David Cross Esq | Morrison & Foerster LLP

Witness	Description	Amount
Michael Ian Shamos, Ph.D., J.D.	Transcript Services	\$2,027.50
	Rough Draft	\$394.50
	Exhibit Management	\$94.30
	Veritext Exhibit Package (ACE)	\$45.00
	Delivery and Handling	\$28.00
Notes:	Invoice Total:	\$2,589.30
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,589.30

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Invoice #: CA3872026
Job #: 3461334
Invoice Date: 7/26/2019
Balance: \$2,589.30

ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20190788

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260**MAKE CHECKS PAYABLE TO:**
Shannon R. Welch, RMR, CRR
2394 United States Courthouse
75 Ted Turner Drive, Southwest
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

27077.0000

☐ CRIMINAL ☒ CIVILDATE ORDERED:
12-09-2019DATE DELIVERED:
12-10-2019In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.
TRANSCRIPT OF THE 12/6/2019 STATUS CONFERENCE HEARD BEFORE JUDGE
TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				88	1.20	105.60				105.60
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										105.60
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										105.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

12-10-2019

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18UNITED STATES DISTRICT COURT
For the NORTHERN DISTRICT

INVOICE NO.: 20200083

Bryan Tyson
Taylor English Duma, LLP
1600 Parkwood Circle
Suite 200
Atlanta, GA 30339
(770) 434-6868

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US Courthouse, 75 Ted Turner Drive, SW
Suite 2342
Atlanta, GA 30303
(404) 215-1660
penny_coudriet@GAND.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
01-17-2020DATE DELIVERED:
01-21-2020In the matter of: 1:17-CV-2989-AT, DONNA CURLING, ET AL v BRAD RAFFENSPERGER, ET AL
Telephone conference in front of Judge Amy Totenberg on 1/17/20.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				66	0.90	59.40				59.40
14-Day										
Expedited										
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										59.40
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										59.40

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

PENNY PRITTY COUDRIET

DATE:

01-21-2020

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For the Northern District of Georgia

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Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

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Shannon R. Welch, RMR, CRR
2394 United States Courthouse
75 Ted Turner Drive, Southwest
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

☐ CRIMINAL ☒ CIVILDATE ORDERED:
03-09-2020DATE DELIVERED:
03-09-2020

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL. **27677.000**
TRANSCRIPT OF THE STATUS CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON
3/6/2020

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				106	1.20	127.20				127.20
Realtime										
Misc.										
Misc. Charges										
Subtotal										127.20
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										127.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

03-09-2020

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ST44 Rev. 04/18 Derived from A044 Rev. 04/18		UNITED STATES DISTRICT COURT For the Northern District of Georgia								
INVOICE NO.: 20200866										
Vincent R. Russo, Jr. Robbins Ross Alloy Belinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260						MAKE CHECKS PAYABLE TO: Shannon R Welch, RMR, CRR Official Court Reporter 4259 Sierra Creek Drive Hoschton, GA 30548 (404) 215-1383 shannon_welch@gand.uscourts.gov				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL						DATE ORDERED: 06-16-2020		DATE DELIVERED: 06-16-2020		
In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL. TRANSCRIPT OF THE 6/15/2020 TELECONFERENCE HEARD BEFORE JUDGE TOTENBERG										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				33	1.20	39.60				39.60
Realtime										
Misc.	Misc. Charges									
Subtotal									39.60	
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due									39.60	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: Shannon R. Welch						DATE: 06-16-2020				
DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR										

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20200862

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:

Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

27077.0001

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

06-16-2020

DATE DELIVERED:

06-16-2020

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE 6/12/2020 TELECONFERENCE HEARD BEFORE JUDGE TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				41	1.20	49.20				49.20
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										49.20
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										49.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

06-16-2020

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ST44 Rev. 04/18 Derived from A044 Rev. 04/18			UNITED STATES DISTRICT COURT For the Northern District of Georgia							
INVOICE NO.: 20200870										
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<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 06-22-2020			DATE DELIVERED: 06-22-2020				
In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL. TRANSCRIPT OF THE 6/17/2020 TELECONFERENCE HEARD BEFORE JUDGE TOTENBERG										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				48	1.20	57.60				57.60
Realtime										
Misc.	Misc. Charges									
Subtotal										57.60
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										57.60
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: Shannon R. Welch							DATE: 06-22-2020			

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20200904

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 Robbins Ross Alloy Belinfante
 Suite 1120
 999 Peachtree Street, N.E.
 Atlanta, GA 30309
 (404) 856-3260

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 Official Court Reporter
 4259 Sierra Creek Drive
 Hoschton, GA 30548
 (404) 215-1383
 shannon_welch@gand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

08-09-2020

DATE DELIVERED:

08-09-2020

In the matter of: 1:17-CV-2989-AT, Curling, et al. v Raffensperger
 Transcript of the 8/5/2020 teleconference heard before Judge Totenberg

27077.0001

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				50	1.20	60.00				60.00
Realtime										
Misc.	Misc. Charges									
Subtotal									60.00	
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due									60.00	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

08-09-2020

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20200912

Joshua B. Belinfante
Robbins Ross Alloy Belinfante
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Atlanta, GA 30309
(404) 856-3260**MAKE CHECKS PAYABLE TO:**
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4259 Sierra Creek Drive
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(404) 215-1383
shannon_welch@gand.uscourts.gov☐ **CRIMINAL** ☒ **CIVIL**DATE ORDERED:
08-24-2020DATE DELIVERED:
08-24-2020In the matter of: 1:17-CV-2989-AT, Curling, et al. v Raffensperger
Transcript of the 8/21/2020 teleconference heard before Judge Totenberg

27077.0001

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				80	1.20	96.00				96.00
Realtime										
Misc.	Misc. Charges									
Subtotal										96.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										96.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

08-24-2020

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20200918

Joshua B. Belinfante
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Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

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☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

08-29-2020

DATE DELIVERED:

08-29-2020

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
TRANSCRIPT OF THE 8/28/2020 TELEPHONE CONFERENCE HEARD BEFORE JUDGE
TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				26	1.20	31.20				31.20
Realtime										
Misc.	Misc. Charges									
Subtotal										31.20
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										31.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

08-29-2020

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20200921

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Robbins Ross Alloy Belinfante
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Atlanta, GA 30309
(404) 856-3260

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Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

27077.0001

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

09-02-2020

DATE DELIVERED:

09-02-2020

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
TRANSCRIPT OF THE 8/31/2020 TELEPHONE CONFERENCE HEARD BEFORE JUDGE
TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				74	1.20	88.80				88.80
Realtime										
Misc:										
										Misc. Charges
										Subtotal
										88.80
										Less Discount for Late Delivery
										Tax (If Applicable)
										Less Amount of Deposit
										Total Refund
										Total Due
										88.80

pay on
thurs - 9/3

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

Shannon R. Welch

DATE:

09-02-2020

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20200927

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Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

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Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

☐ CRIMINAL ☒ CIVILDATE ORDERED:
09-09-2020DATE DELIVERED:
09-09-2020

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
TRANSCRIPT OF THE 9/9/2020 TELEPHONE CONFERENCE HEARD BEFORE JUDGE
TOTENBERG

27077.0001

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly	23	7.25	166.75							166.75
Realtime										
Misc.	Misc. Charges									
Subtotal										166.75
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										166.75

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-09-2020

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ST44 Rev. 04/18 Derived from A044 Rev. 04/18		UNITED STATES DISTRICT COURT For the Northern District of Georgia								
INVOICE NO.: 20200931										
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<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL				DATE ORDERED: 09-10-2020			DATE DELIVERED: 09-14-2020			
In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER ROUGH DRAFT TRANSCRIPTS OF THE PRELIMINARY INJUNCTION HEARING HEARD BEFORE JUDGE TOTENBERG 9/10/2020, 190 PGS; 9/11/2020, 328 PGS; 9/14/2020, 184 PGS.										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly										
Realtime	702	2.10	1474.20							1474.20
Misc.	Misc. Charges									
Subtotal									1474.20	
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due									1474.20	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: Shannon R. Welch							DATE: 09-16-2020			
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ST44 Rev. 04/18 Derived from A044 Rev. 04/18		UNITED STATES DISTRICT COURT For the Northern District of Georgia								
INVOICE NO.: 20200934										
Vincent R. Russo, Jr. Robbins Ross Alloy Belinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260						MAKE CHECKS PAYABLE TO: Shannon R Welch, RMR, CRR Official Court Reporter 4259 Sierra Creek Drive Roschton, GA 30548 (404) 215-1383 shannon_welch@gand.uscourts.gov <div style="text-align: right; font-family: cursive;">27077.0001</div>				
CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 09-11-2020				DATE DELIVERED: 09-15-2020				
In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER FINAL TRANSCRIPTS OF THE PRELIMINARY INJUNCTION HEARING HEARD BEFORE JUDGE TOTENBERG 9/10/2020, 208 PGS; 9/11/2020, 357 PGS; 9/14/2020, 198 PGS.										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				753	1.20	915.60				915.60
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										915.60
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										915.60
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: Shannon R. Welch							DATE: 09-16-2020			

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20200940

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
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999 Peachtree Street, N.E.
Atlanta, GA 30309
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MAKE CHECKS PAYABLE TO:
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Official Court Reporter
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shannon_welch@gand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

09-21-2020

DATE DELIVERED:

09-21-2020

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
TRANSCRIPT OF THE 9/8/2020 TELECONFERENCE HEARD BEFORE JUDGE TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				20	0.90	18.00				18.00
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										18.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										18.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-21-2020

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20200948

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Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

b17

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

09-28-2020

DATE DELIVERED:

09-28-2020

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
TRANSCRIPT OF THE 9/28/2020 TELECONFERENCE HEARD BEFORE JUDGE TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				71	1.20	85.20				85.20
Realtime										
Misc.	Misc. Charges									
Subtotal										85.20
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										85.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-28-2020

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ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20200955

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
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Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:
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Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

☐ CRIMINAL ☒ CIVILDATE ORDERED:
10-01-2020DATE DELIVERED:
10-01-2020

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER
TRANSCRIPT OF THE 10/1/2020 ZOOM VIDEOCONFERENCE HEARD BEFORE JUDGE
TOTENBERG

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				76	1.20	91.20				91.20
Realtime										
Misc.	Misc. Charges									
Subtotal										91.20
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										91.20

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

10-01-2020

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR



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ATLANTA, GA 30339

Please remit payment promptly to avoid a
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unpaid balances.

INVOICE # 3092

DATE 09/06/2020

DUE DATE 10/06/2020

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/04/2020	Transcript	177	5.90	1,044.30
	Transcript - Copy (Expedited)			
09/04/2020	Administration	1	87.50	87.50
	Production/ERL/Word Index/Exhibits			

CURLING et al. v. RAFFENSPERGER et al.
Deposition of Dominic Olomo
September 4, 2020

BALANCE DUE

\$1,131.80

ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE NO.: 20200999

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260

MAKE CHECKS PAYABLE TO:

Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

01-22-2021

DATE DELIVERED:

01-22-2021

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON
1/19/2021.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly	19	7.25	137.75							137.75
Realtime										
Misc.	Misc. Charges									
Subtotal										137.75
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										137.75

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

01-22-2021

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

ST44 Rev. 04/18
Derived from A044 Rev. 04/18**UNITED STATES DISTRICT COURT
For the Northern District of Georgia**

INVOICE NO.: 20211007

Bryan Tyson
Taylor English Duma, LLP
1600 Parkwood Circle
Suite 400
Atlanta, GA 30339**MAKE CHECKS PAYABLE TO:**
Shannon R Welch, RMR, CRR
Official Court Reporter
4259 Sierra Creek Drive
Hoschton, GA 30548
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
02-02-2021DATE DELIVERED:
02-02-2021In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.
TRANSCRIPT OF THE STATUS CONFERENCE VIA ZOOM HEARD BEFORE JUDGE TOTENBERG
ON 2/2/2021.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				43	1.20	51.60				51.60
Realtime										
Misc.	Misc. Charges									
Subtotal										51.60
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										51.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

02-02-2021

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ST44 Rev. 04/18 Derived from AO44 Rev. 04/18		UNITED STATES DISTRICT COURT For the Northern District of Georgia								
INVOICE 20211078										
Vincent R. Russo, Jr. Robbins Ross Alloy Belinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260						MAKE CHECKS PAYABLE TO: _____ Shannon R Welch, RMR, CRR U.S. District Court 2394 United States Courthouse 75 Ted Turner Drive Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: <div style="text-align: center; font-weight: bold;">06-03-2021</div>				DATE DELIVERED: <div style="text-align: center; font-weight: bold;">06-04-2021</div>				
In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL. TRANSCRIPT OF THE DISCOVERY DISPUTE CONFERENCE VIA ZOOM HEARD BEFORE JUDGE TOTENBERG ON 6/2/2021										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				60	1.20	72.00				72.00
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										72.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										72.00
<p style="text-align: center;">ADDITIONAL INFORMATION</p> <p>Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.</p>										
<p style="text-align: center;">CERTIFICATION</p> <p>I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.</p>										
SIGNATURE: <div style="font-weight: bold;">Shannon R. Welch</div>							DATE: <div style="text-align: center; font-weight: bold;">06-04-2021</div>			

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ST44 Rev. 04/18
Derived from AO44 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE 20211121

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 Robbins Ross Alloy Belinfante
 Suite 1120
 999 Peachtree Street, N.E.
 Atlanta, GA 30309
 (404) 856-3260

Shannon R Welch, RMR, CRR
 U.S. District Court
 2394 United States Courthouse
 75 Ted Turner Drive
 Atlanta, GA 30303
 (404) 215-1383
 shannon_welch@gand.uscourts.gov

☐ CRIMINAL ☒ CIVILDATE ORDERED:
07-27-2021DATE DELIVERED:
07-28-2021

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 7/26/2021.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				84	1.20	100.80				100.80
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										100.80
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										100.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

07-28-2021

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DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR																																																																																																																							
SIGNATURE: Shannon R. Welch DATE: 08-20-2021																																																																																																																							
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="10">Subtotal</td> <td colspan="2">104.40</td> </tr> <tr> <td colspan="10">Less Discount for Late Delivery</td> <td colspan="2"></td> </tr> <tr> <td colspan="10">Tax (if Applicable)</td> <td colspan="2"></td> </tr> <tr> <td colspan="10">Less Amount of Deposit</td> <td colspan="2"></td> </tr> <tr> <td colspan="10">Total Refund</td> <td colspan="2"></td> </tr> <tr> <td colspan="10">Total Due</td> <td colspan="2">104.40</td> </tr> </table>												Subtotal										104.40		Less Discount for Late Delivery												Tax (if Applicable)												Less Amount of Deposit												Total Refund												Total Due										104.40																																					
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TRANSCRIPT OF THE 8/19/2021 STATUS CONFERENCE VIA ZOOM HEARING HEARD BEFORE JUDGE TOTENBERG In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER																																																																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="6" style="text-align: center;"> CRIMINAL <input checked="" type="checkbox"/> CIVIL </td> <td colspan="3" style="text-align: center;"> DATE ORDERED: 08-20-2021 </td> <td colspan="3" style="text-align: center;"> DATE DELIVERED: 08-20-2021 </td> </tr> <tr> <td colspan="6" style="vertical-align: top;"> Vincent R. Russo, Jr. Robbins Ross Alloy Belinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260 </td> <td colspan="6" style="vertical-align: top;"> Shannon R Welch, RMR, CRK U.S. District Court 2394 United States Courthouse 75 Ted Turner Drive Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov </td> </tr> </table>												CRIMINAL <input checked="" type="checkbox"/> CIVIL						DATE ORDERED: 08-20-2021			DATE DELIVERED: 08-20-2021			Vincent R. Russo, Jr. Robbins Ross Alloy Belinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260						Shannon R Welch, RMR, CRK U.S. District Court 2394 United States Courthouse 75 Ted Turner Drive Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov																																																																																									
CRIMINAL <input checked="" type="checkbox"/> CIVIL						DATE ORDERED: 08-20-2021			DATE DELIVERED: 08-20-2021																																																																																																														
Vincent R. Russo, Jr. Robbins Ross Alloy Belinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260						Shannon R Welch, RMR, CRK U.S. District Court 2394 United States Courthouse 75 Ted Turner Drive Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov																																																																																																																	
MAKE CHECKS PAYABLE TO:																																																																																																																							
INVOICE 20211137																																																																																																																							
UNITED STATES DISTRICT COURT For the Northern District of Georgia																																																																																																																							
ST144 Rev. 04/18 Derived from A044 Rev. 04/18																																																																																																																							

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE 20211162

MAKE CHECKS PAYABLE TO: —Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

10-08-2021

DATE DELIVERED:

10-08-2021

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 10/7/2021

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				32	1.20	38.40				38.40
Realtime										
Misc.	Misc. Charges									
Subtotal										38.40
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										38.40

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

10-08-2021

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COURT REPORTER SUPERVISOR

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Bill To: Bryan F. Jacoutot
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5311270
 Invoice Date: 10/8/2021
 Balance Due: \$2,171.65

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)**Proceeding Type: Depositions**

Job #: 4796330 | Job Date: 9/23/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan F. Jacoutot

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Laura Marie Digges	Quantity	Price	Amount
Original with 1 Certified Transcript	78.00	\$4.10	\$319.80
Attendance (Add'l Hours)	3.50	\$44.00	\$154.00
Exhibits	22.00	\$0.55	\$12.10
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50

Witness: William Edward Digges, III	Quantity	Price	Amount
Original with 1 Certified Transcript	96.00	\$4.10	\$393.60
Exhibits	23.00	\$0.55	\$12.65
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Concierge Tech Support	4.00	\$150.00	\$600.00
Attendance (First 2 Hours)	1.00	\$115.00	\$115.00
Exhibit Share	1.00	\$345.00	\$345.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5311270
 Invoice Date: 10/8/2021
 Balance Due: \$2,171.65

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



	Invoice Total:	\$2,171.65
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,171.65
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Pay by Check - Remit to:
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 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5311270
Invoice Date: 10/8/2021
Balance Due: \$2,171.65

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Diane LaRoss
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5321089
 Invoice Date: 10/15/2021
 Balance Due: \$1,652.15

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 4796343 | Job Date: 9/28/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Diane LaRoss

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Megan Missett	Quantity	Price	Amount
Original with 1 Certified Transcript	103.00	\$4.10	\$422.30
Attendance (Add'l Hours)	1.50	\$44.00	\$66.00
Exhibits	17.00	\$0.55	\$9.35
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Witness Read and Sign Services	1.00	\$25.00	\$25.00
Concierge Tech Support	3.00	\$150.00	\$450.00
Attendance (First 2 Hours)	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:	Invoice Total:	\$1,652.15
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,652.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5321089
 Invoice Date: 10/15/2021
 Balance Due: \$1,652.15

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5327212
 Invoice Date: 10/18/2021
 Balance Due: \$1,046.35

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 4796357 | Job Date: 9/29/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Ricardo Davis	Quantity	Price	Amount
Original with 1 Certified Transcript	77.00	\$4.10	\$315.70
Attendance (Add'l Hours)	1.00	\$44.00	\$44.00
Exhibits	13.00	\$0.55	\$7.15
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance (First 2 Hours)	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Exhibit Share	1.00	\$345.00	\$345.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,046.35
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,046.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5327212
Invoice Date: 10/18/2021
Balance Due: \$1,046.35

ST44 Rev. 04/18 Derived from AO44 Rev. 04/18		UNITED STATES DISTRICT COURT For the Northern District of Georgia								
INVOICE 20211177										
Vincent R. Russo, Jr. Robbins Ross Alloy Bellinfante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260						MAKE CHECKS PAYABLE TO: _____ Shannon R Welch, RMR, CRR U.S. District Court 2394 United States Courthouse 75 Ted Turner Drive Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: <div style="text-align: center;">10-21-2021</div>				DATE DELIVERED: <div style="text-align: center;">10-21-2021</div>				
In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL. TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 10/20/2021										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly	35	7.25	253.75							253.75
Realtime										
Misc.	Misc. Charges									
Subtotal										253.75
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										253.75
<p style="text-align: center;">ADDITIONAL INFORMATION</p> <p>Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.</p>										
<p style="text-align: center;">CERTIFICATION</p> <p>I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.</p>										
SIGNATURE: Shannon R. Welch						DATE: 10-21-2021				

DISTRIBUTION: **TO PARTY (2 copies - 1 to be returned with payment)** **COURT REPORTER** **COURT REPORTER SUPERVISOR**

ST44 Rev. 04/18
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For the Northern District of Georgia

INVOICE 20211190

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75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov

☐ **CRIMINAL**☒ **CIVIL**

DATE ORDERED:

11-19-2021

DATE DELIVERED:

11-20-2021

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE MOTIONS HEARING HEARD BEFORE JUDGE TOTENBERG ON 11/19/2021

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				118	1.20	141.60				141.60
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										141.60
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										141.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

Shannon R. Welch

DATE:

11-20-2021

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Bill To: Bryan P. Tyson
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Invoice #: 5443523
 Invoice Date: 12/9/2021
 Balance Due: \$2,762.40

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)**Proceeding Type: Depositions**

Job #: 4896166 | Job Date: 11/17/2021 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: J. Alex Halderman, Ph.D.	Quantity	Price	Amount
Original with 1 Certified Transcript	327.00	\$4.10	\$1,340.70
Attendance (Add'l Hours)	6.00	\$44.00	\$264.00
Surcharge - Extended Hours	1.00	\$55.00	\$55.00
Exhibits	285.00	\$0.25	\$71.25
Rough Draft	249.00	\$1.25	\$311.25
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Expert/Medical/Technical	268.00	\$0.40	\$107.20
Litigation Package-Secure File Suite	1.00	\$30.00	\$30.00
Attendance (First 2 Hours)	1.00	\$115.00	\$115.00
Veritext Exhibit Package (ACE)	1.00	\$0.00	\$0.00
Exhibit Share	1.00	\$345.00	\$345.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

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 SWIFT: HATRUS44
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Invoice #: 5443523
Invoice Date: 12/9/2021
Balance Due: \$2,762.40

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
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Case discounts applied.	Invoice Total:	\$2,762.40
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,762.40
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult: http://www.veritext.com/services/all-services/services-information		

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Invoice #: 5443523
Invoice Date: 12/9/2021
Balance Due: \$2,762.40

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE 20221235

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DATE ORDERED:

01-27-2022

DATE DELIVERED:

01-28-2022

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 1/27/2022

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	100	6.05	605.00							605.00
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										605.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										605.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

01-28-2022

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INVOICE 20221286

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DATE ORDERED:

04-11-2022

DATE DELIVERED:

04-11-2022

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 1/31/2022

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited				17	0.90	15.30				15.30
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										15.30
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										15.30

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE:

Shannon R. Welch

DATE:

04-11-2022

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For the										
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Carey A. Miller Robbins Alloy Belinfante Littlefield LLC 500 Fourteenth Street, NW Atlanta, GA 30318 (404) 856-3286						MAKE CHECKS PAYABLE TO: _____ Melissa Brock 928 Field View Drive McDonough, GA 30253 (404) 597-3931 mac_brock@yahoo.com				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 02-03-2022				DATE DELIVERED:				
In the matter of: 1:17CR2989, Curling et al v Raffensberger et al Teleconference in above reference case before Judge Amy Totenberg on February 2, 2022.										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day				35	1.05	36.75				36.75
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										36.75
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										36.75
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: <i>Melissa Brock</i>						DATE: February 3, 2022				

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Bill To: Diane LaRoss
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 1600 Parkwood Circle SE
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Invoice #: 5568403
 Invoice Date: 2/17/2022
 Balance Due: \$1,760.90

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)**Proceeding Type: Depositions**

Job #: 5043387 | Job Date: 1/31/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Diane LaRoss

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Richard Barron	Quantity	Price	Amount
Certified Transcript	249.00	\$3.50	\$871.50
Exhibits	85.00	\$0.65	\$55.25
Rough Draft	249.00	\$2.30	\$572.70
Surcharge - Video Proceeding	249.00	\$0.55	\$136.95
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,760.90
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,760.90

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Invoice #: 5568403
 Invoice Date: 2/17/2022
 Balance Due: \$1,760.90

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Bill To: Diane LaRoss
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 Suite 200
 Atlanta, GA, 30339

Invoice #: 5595390
 Invoice Date: 2/24/2022
 Balance Due: \$3,561.40

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5081041 | Job Date: 2/11/2022 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Diane LaRoss

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Michael Barnes	Quantity	Price	Amount
Transcript - Expedited	371.00	\$2.80	\$1,038.80
Certified Transcript	371.00	\$3.50	\$1,298.50
Exhibits	65.00	\$0.65	\$42.25
Rough Draft	371.00	\$2.30	\$853.30
Surcharge - Video Proceeding	371.00	\$0.55	\$204.05
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$3,561.40
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$3,561.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5595390
Invoice Date: 2/24/2022
Balance Due: \$3,561.40

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18**UNITED STATES DISTRICT COURT**
For the Northern District of Georgia

INVOICE 20221321

MAKE CHECKS PAYABLE TO: _____Bryan Tyson
Taylor English Duma, LLP
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Atlanta, GA 30339Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
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(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

06-08-2022

DATE DELIVERED:

06-08-2022

In the matter of: 1:17-CV-2989-AT, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 6/7/2022

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				64	1.20	76.80				76.80
Realtime										
Misc.	Misc. Charges									
Subtotal										76.80
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										76.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

06-08-2022

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Bill To: Diane LaRoss
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 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5532040
 Invoice Date: 1/25/2022
 Balance Due: \$1,302.95

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5036132 | Job Date: 1/17/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Diane LaRoss

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: James Oliver	Quantity	Price	Amount
Certified Transcript	182.00	\$3.50	\$637.00
Exhibits	35.00	\$0.65	\$22.75
Rough Draft	182.00	\$2.30	\$418.60
Surcharge - Video Proceeding	182.00	\$0.55	\$100.10
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Veritext Exhibit Package (ACE)	1.00	\$48.50	\$48.50
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,302.95
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,302.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5532040
 Invoice Date: 1/25/2022
 Balance Due: \$1,302.95

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 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
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 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5811358
 Invoice Date: 5/31/2022
 Balance Due: \$666.24

Case: Curling, Donna v. Raffensperger, Brad (2013730and2014067)

Proceeding Type: Transcription

Job #: 5248084 | Job Date: 5/20/2022 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: Transcription of Oral Argument	Quantity	Price	Amount
Original with 1 Certified Transcript	62.00	\$5.95	\$368.90
Transcript - Expedited	62.00	\$3.57	\$221.34
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes: Transcription of Oral Argument for Appeal Nos. 20-13730 and 20-14067

Invoice Total: \$666.24
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$666.24

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5811358
 Invoice Date: 5/31/2022
 Balance Due: \$666.24

Veritext, LLC - Southeast Region

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 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
 Taylor English Duma LLP
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Invoice #: 5694674
 Invoice Date: 4/6/2022
 Balance Due: \$2,414.00

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)**Proceeding Type: Depositions**

Job #: 5136390 | Job Date: 3/17/2022 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: 30(b)(6) Marilyn Marks	Quantity	Price	Amount
Video - Initial Services	1.00	\$325.00	\$325.00
Video - Additional Hours	5.00	\$125.00	\$625.00
Video - Extended Hours	2.00	\$175.00	\$350.00
Video - Media and Cloud Services	7.00	\$32.00	\$224.00
Video - Electronic Access	1.00	\$85.00	\$85.00
Video - Digitizing & Transcript Synchronization	7.00	\$115.00	\$805.00

Notes:	Invoice Total:	\$2,414.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,414.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
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 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5694674
 Invoice Date: 4/6/2022
 Balance Due: \$2,414.00

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan P. Tyson
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 5689736
 Invoice Date: 4/5/2022
 Balance Due: \$3,546.50

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5136390 | Job Date: 3/17/2022 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan P. Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: 30(b)(6) Marilyn Marks	Quantity	Price	Amount
Original with 1 Certified Transcript	340.00	\$4.25	\$1,445.00
Attendance (Add'l Hours)	4.50	\$48.00	\$216.00
Surcharge - Extended Hours	2.00	\$65.00	\$130.00
Exhibits - Color	40.00	\$0.55	\$22.00
Exhibits	1278.00	\$0.55	\$702.90
Veritext Virtual Primary Participants	1.00	\$95.00	\$95.00
Surcharge - Video Proceeding	281.00	\$0.60	\$168.60
Surcharge - Expert/Medical/Technical	281.00	\$0.50	\$140.50
Litigation Package-Secure File Suite	1.00	\$48.00	\$48.00
Attendance (First 2 Hours)	1.00	\$125.00	\$125.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Exhibit Share	1.00	\$375.00	\$375.00
Electronic Delivery and Handling	1.00	\$28.00	\$28.00

Notes:

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5689736
Invoice Date: 4/5/2022
Balance Due: \$3,546.50

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



	Invoice Total:	\$3,546.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,546.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

Pay by Check - Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 5689736
Invoice Date: 4/5/2022
Balance Due: \$3,546.50

taylor | english

Check Request Form

Today's Date:	7/18/22
Requestor's Name:	Rashmi Ahuja
Date Needed By:	7/20/22
Amount Requested:	\$52.50
Purpose:	Transcript of 7/15/22 proceeding with court
(vendor) Made Payable To:	Melissa Brock
Address:	928 Field View Drive McDonough, GA 30253
Client Name	Secretary of State Brad Raffensperger
Client Number(including matter)	75459.0003
Signature of Requestor:	Rashmi Ahuja
Attorney Initials:	BPT



Carla Foster
Robbins Alloy Belinfante Littlefield, LLC
500 14th Street, NW
Atlanta, GA 30318

INVOICE

1 of 2

Invoice No.	Invoice Date	Job No.
149882	8/8/2022	119347
Job Date	Case No.	
7/27/2022	1:17-CV2989-AT	
Case Name		
Donna Curling v. Brad Raffensperger		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

ORIGINAL TRANSCRIPT OF:

Interview of Scott Hall

Processing Fee (Electronic Delivery only)

79.00	Pages	@	4,050	319.95
1.00		@	48,000	48.00
TOTAL DUE >>>				\$367.95

For questions about payments email ARCR@trustpoint.one
For billing inquiries, please email tpr.billing@trustpoint.one

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Accounts Receivable Department
ARCR@trustpoint.one
678.496.2488 or 855.669.1205 ext. 602
Billing Department
tpr.billing@trustpoint.one
678.821.2129

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00

Tax ID: 35-2640986

Please detach bottom portion and return with payment.

Carla Foster
Robbins Alloy Belinfante Littlefield, LLC
500 14th Street, NW
Atlanta, GA 30318

Invoice No. : 149882
Invoice Date : 8/8/2022
Total Due : \$367.95

Remit To: Trustpoint Court Reporting, LLC
PO Box 532308
Atlanta, GA 30353-2308

Job No. : 119347
BU ID : ER/Trans
Case No. : 1:17-CV2989-AT
Case Name : Donna Curling v. Brad Raffensperger

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221380

MAKE CHECKS PAYABLE TO:

Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
09-10-2022DATE DELIVERED:
09-10-2022

In the matter of: 1:17-CV-2989, CURLING, ET AL, v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE DISCOVERY CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 9/9/22

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				83	1.20	99.60				99.60
Realtime										
Misc.	Misc. Charges									
Subtotal										99.60
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										99.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-10-2022

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221384

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Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
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(404) 856-3260Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
09-16-2022DATE DELIVERED:
09-16-2022

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE SEALED TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 8/8/22

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day				33	1.05	34.65				34.65
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										34.65
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										34.65

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-16-2022

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COURT REPORTER

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ST44 Rev. 04/18
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For the Northern District of Georgia

INVOICE 20221391

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Taylor English Duma, LLP
1600 Parkwood Circle
Suite 400
Atlanta, GA 30339Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

09-28-2022

DATE DELIVERED:

09-29-2022

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 9/26/22 (FIRST ONE) TO BE DELIVERED ON 10/1/22 (49 PGS); TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 9/26/22 (SECOND ONE) TO BE DELIVERED ON 9/29/2022 (21 PGS).

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day	49	5.45	267.05							267.05
Daily	19	6.05	114.95							114.95
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										382.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										382.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

09-29-2022

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ST44 Rev. 04/18
Derived from AO44 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221394

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Taylor English Duma, LLP
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Atlanta, GA 30339Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 09-30-2022

DATE DELIVERED: 10-01-2022

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 9/30/22

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	32	6.05	193.60							193.60
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										193.60
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										193.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

10-01-2022

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

ST44 Rev. 04/18 Derived from A044 Rev. 04/18		UNITED STATES DISTRICT COURT For the Northern District of Georgia		INVOICE 20221398	
MAKE CHECKS PAYABLE TO: Shannon R. Welch, RMR, CRR U.S. District Court 2394 United States Courthouse 75 Ted Turner Drive Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov				Vincent R. Russo, Jr. Robbins Ross Alloy Bellinante Suite 1120 999 Peachtree Street, N.E. Atlanta, GA 30309 (404) 856-3260	
CRIMINAL		X CIVIL		DATE ORDERED: 10-07-2022	DATE DELIVERED: 10-08-2022
In the matter of: 1:17-CV-2989, CURLING, ET AL, v RAFFENSPERGER, ET AL. TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 10/7/22					
CATEGORY		ORIGINAL		1 ST COPY	2 ND COPY
PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL
14-Day					
Expedited					
3-Day					
Daily	21	6.05	127.05		127.05
Hourly					
Realtime					
Misc.	Misc. Charges				
Subtotal		127.05			
Less Discount for Late Delivery					
Tax (if Applicable)					
Less Amount of Deposit					
Total Refund					
Total Due		127.05			
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.					
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.					
SIGNATURE: Shannon R. Welch 10-08-2022					
TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER SUPERVISOR					

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Rashmi Ahuja
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6076233
 Invoice Date: 10/11/2022
 Balance Due: \$3,455.05

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5468186 | Job Date: 9/28/2022 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: Robert A. Sinners	Quantity	Price	Amount
Transcript Services - Certified Transcript	392.00	\$4.00	\$1,568.00
Transcript Services - Priority Request	392.00	\$4.40	\$1,724.80
Exhibits	429.00	\$0.25	\$107.25
Surcharge - Video Proceeding	392.00	\$0.00	\$0.00
Litigation Package-Secure File Suite	1.00	\$30.00	\$30.00
Veritext Exhibit Package (ACE)	1.00	\$25.00	\$25.00
Hosting & Delivery of Encrypted Files	1.00	\$0.00	\$0.00

Notes:

Invoice Total: \$3,455.05
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$3,455.05

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 Swift: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 6076233
 Invoice Date: 10/11/2022
 Balance Due: \$3,455.05



Carla Foster
Robbins Alloy Belinfante Littlefield, LLC
500 14th Street, NW
Atlanta, GA 30318

INVOICE

1 of 2

Invoice No.	Invoice Date	Job No.
152962	10/28/2022	122076
Job Date	Case No.	
10/14/2022	1:17-CV2989-AT	
Case Name		
Donna Curling v. Brad Raffensperger		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Ep 4 -- Marilyn Marks

Court Reporter- 5 Business Day Delivery
Processing Fee (Electronic Delivery only)

88.00	Pages	@	7.200	633.60
1.00		@	48.000	48.00
TOTAL DUE >>>				\$681.60

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For billing inquiries, please email tpr.billing@tp.one

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Accounts Receivable Department
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Billing Department
tpr.billing@tp.one
678.821.2129

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00

Tax ID: 35-2640986

Please detach bottom portion and return with payment.

Carla Foster
Robbins Alloy Belinfante Littlefield, LLC
500 14th Street, NW
Atlanta, GA 30318

Invoice No. : 152962
Invoice Date : 10/28/2022
Total Due : \$681.60

Remit To: Trustpoint Court Reporting, LLC
PO Box 532308
Atlanta, GA 30353-2308

Job No. : 122076
BU ID : ER/Trans
Case No. : 1:17-CV2989-AT
Case Name : Donna Curling v. Brad Raffensperger

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221407

MAKE CHECKS PAYABLE TO: _____

Bryan Tyson
Taylor English Duma, LLP
1600 Parkwood Circle
Suite 400
Atlanta, GA 30339Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 10-20-2022

DATE DELIVERED: 10-21-2022

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 10/19/2022.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily	55	6.05	332.75							332.75
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										332.75
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										332.75

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

10-21-2022

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6299950
 Invoice Date: 1/17/2023
 Balance Due: \$3,221.70

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5512371 | Job Date: 10/12/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: Robert Gabriel Sterling

Amount

Transcript Services	\$2,954.70
Exhibits	\$239.00
Hosting & Delivery of Encrypted Files	\$28.00

Notes: Replaces invoice 6109052

Invoice Total: \$3,221.70
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$3,221.70

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6299950
 Invoice Date: 1/17/2023
 Balance Due: \$3,221.70

Pay by Credit Card: www.veritext.com

B420230201

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20221430

MAKE CHECKS PAYABLE TO: _____

Bryan Tyson
Taylor English Duma, LLP
1600 Parkwood Circle
Suite 400
Atlanta, GA 30339Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-17-2022

DATE DELIVERED:

11-17-2022

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE STATUS CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 11/15/2022

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily										
Hourly				119	1.20	142.80				142.80
Realtime										
Misc.	Misc. Charges									
Subtotal										142.80
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										142.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

11-17-2022

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Bill To: Rashmi Ahuja
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6213587
 Invoice Date: 12/5/2022
 Balance Due: \$1,723.15

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5584994 | Job Date: 11/16/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Rashmi Ahuja

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Blake Edward Voyles	Quantity	Price	Amount
Transcript Services - Certified Transcript	232.00	\$4.00	\$928.00
Exhibits	557.00	\$0.65	\$362.05
Surcharge - Video Proceeding	232.00	\$0.65	\$150.80
Surcharge - Virtual Proceeding	232.00	\$0.65	\$150.80
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,723.15
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,723.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Swift: HATRUS44

Invoice #: 6213587
Invoice Date: 12/5/2022
Balance Due: \$1,723.15

Pay by Credit Card: www.veritext.com

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Bill To: Rashmi Ahuja
 Taylor English Duma LLP
 1600 Parkwood Circle SE
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6216417
 Invoice Date: 12/8/2022
 Balance Due: \$1,744.90

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5591036 | Job Date: 11/18/2022 | Delivery: Normal

Location: Tampa, FL

Billing Atty: Rashmi Ahuja

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Doug Logan	Quantity	Price	Amount
Transcript Services - Certified Transcript	287.00	\$4.00	\$1,148.00
Exhibits	142.00	\$0.65	\$92.30
Surcharge - Video Proceeding	287.00	\$0.65	\$186.55
Surcharge - Virtual Proceeding	287.00	\$0.65	\$186.55
Litigation Package-Secure File Suite	1.00	\$53.00	\$53.00
Veritext Exhibit Package (ACE)	1.00	\$50.50	\$50.50
Hosting & Delivery of Encrypted Files	1.00	\$28.00	\$28.00

Notes:

Invoice Total: \$1,744.90
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,744.90

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Swift: HATRUS44

Invoice #: 6216417
 Invoice Date: 12/8/2022
 Balance Due: \$1,744.90

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ST44 Rev. 04/18
Derived from AO44 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20231453

MAKE CHECKS PAYABLE TO: _____

Bryan Tyson
Taylor English Duma, LLP
1600 Parkwood Circle
Suite 400
Atlanta, GA 30339Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL☒ CIVIL

DATE ORDERED:

01-13-2023

DATE DELIVERED:

01-16-2023

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 1/13/23.

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day	23	5.45	125.35							125.35
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										125.35
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										125.35

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

01-16-2023

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Bill To: Bryan P Thompson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6299956
 Invoice Date: 1/17/2023
 Balance Due: \$1,611.00

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5595374 | Job Date: 11/22/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan P Thompson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Alex Andrew Cruce	Amount
Transcript Services	\$1,298.50
Exhibits	\$284.50
Hosting & Delivery of Encrypted Files	\$28.00

Notes: replaces invoice 6208912

Invoice Total: \$1,611.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,611.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6299956
 Invoice Date: 1/17/2023
 Balance Due: \$1,611.00

Pay by Credit Card: www.veritext.com

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Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6299954
 Invoice Date: 1/17/2023
 Balance Due: \$2,327.10

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5593203 | Job Date: 11/21/2022 | Delivery: Normal

Location: Washington, DC

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Jeffrey E Lenberg

Amount

Transcript Services

\$2,158.25

Exhibits

\$140.85

Hosting & Delivery of Encrypted Files

\$28.00

Notes: replaces invoice 6194679

Invoice Total: \$2,327.10

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$2,327.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6299954
Invoice Date: 1/17/2023
Balance Due: \$2,327.10

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Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6299951
 Invoice Date: 1/17/2023
 Balance Due: \$2,833.71

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5580437 | Job Date: 11/11/2022 | Delivery: Daily

Location: Warner Robins, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Emily Misty Hampton

Amount

Transcript - Fee for Daily	\$1,095.48
Transcript Services	\$1,422.90
Exhibits	\$58.25
Logistics, Processing & Electronics Files	\$131.50

Notes: Replaces invoice 6173836

Invoice Total: \$2,708.13
Payment: \$0.00
Credit: \$0.00
Interest: \$125.58
Balance Due: \$2,833.71

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Swift: HATRUS44

Invoice #: 6299951
Invoice Date: 1/17/2023
Balance Due: \$2,833.71

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Bill To: Bryan P Thompson
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Invoice #: 6299864
 Invoice Date: 1/17/2023
 Balance Due: \$3,455.05

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5468186 | Job Date: 9/28/2022 | Delivery: Daily

Location: Atlanta, GA

Billing Atty: Bryan P Thompson

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: Robert A. Sinners	Amount
Transcript Services - Priority Request	\$1,724.80
Transcript Services	\$1,598.00
Exhibits	\$132.25
Hosting & Delivery of Encrypted Files	\$0.00

Notes: Replaces invoice 6076233	Invoice Total: \$3,455.05
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$3,455.05

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6299864
 Invoice Date: 1/17/2023
 Balance Due: \$3,455.05

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6318901
 Invoice Date: 1/25/2023
 Balance Due: \$689.00

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5635447 | Job Date: 1/3/2023 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: J. Alex Halderman , PhD

Amount

Video Services

\$689.00

Notes:

Invoice Total: \$689.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$689.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>.

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Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6318901
Invoice Date: 1/25/2023
Balance Due: \$689.00

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Bill To: Bryan Tyson
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Invoice #: 6318899
 Invoice Date: 1/25/2023
 Balance Due: \$2,004.60

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5635447 | Job Date: 1/3/2023 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Bryan P. Tyson | Taylor English Duma LLP

Witness: J. Alex Halderman, PhD

Amount

Transcript Services

\$2,004.60

Notes:

Invoice Total: \$2,004.60

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$2,004.60

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6318899
Invoice Date: 1/25/2023
Balance Due: \$2,004.60

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B420230201

ST44 Rev. 04/18 Derived from AO44 Rev. 04/18		UNITED STATES DISTRICT COURT For the Northern District of Georgia								
INVOICE 20231520										
Bryan Tyson Taylor English Duma, LLP 1600 Parkwood Circle Suite 400 Atlanta, GA 30339						MAKE CHECKS PAYABLE TO: Shannon R Welch, RMR, CRR U.S. District Court 2394 United States Courthouse 75 Ted Turner Drive Atlanta, GA 30303 (404) 215-1383 shannon_welch@gand.uscourts.gov				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 05-03-2023				DATE DELIVERED: 05-04-2023				
In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL. TRANSCRIPT OF THE ORAL ARGUMENTS ON MOTION FOR SUMMARY JUDGMENT HEARD BEFORE JUDGE TOTENBERG ON 5/2/2023										
CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
3-Day										
Daily				190	1.20	228.00				228.00
Hourly										
Realltime										
Misc.	Misc. Charges									
Subtotal									228.00	
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due									228.00	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: Shannon R. Welch						DATE: 05-04-2023				

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Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475106
 Invoice Date: 4/3/2023
 Balance Due: \$1,055.75

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5317960 | Job Date: 8/15/2022 | Delivery: Normal

Location: Douglas, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Eric B. Chaney	Amount
Transcript Services	\$940.00
Exhibits	\$60.75
Logistics, Processing & Electronics Files	\$55.00

Notes:

Invoice Total: \$1,055.75
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,055.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6475106
Invoice Date: 4/3/2023
Balance Due: \$1,055.75

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Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475104
 Invoice Date: 4/3/2023
 Balance Due: \$1,420.15

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5331982 | Job Date: 7/20/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: James A. Barnes, Jr.

Amount

Transcript Services

\$1,283.25

Exhibits

\$10.40

Logistics, Processing & Electronics Files

\$126.50

Notes:

Invoice Total: \$1,420.15

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$1,420.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6475104
Invoice Date: 4/3/2023
Balance Due: \$1,420.15

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 Fed. Tax ID: 20-3132569



Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475102
 Invoice Date: 4/3/2023
 Balance Due: \$1,589.25

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5061369 | Job Date: 2/2/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Sanford Merritt Beaver	Amount
Transcript Services	\$1,095.50
Exhibits	\$47.50
Rough Draft	\$391.25
Logistics, Processing & Electronics Files	\$55.00

Notes:

Invoice Total: \$1,589.25
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$0.00
 Balance Due: \$1,589.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6475102
 Invoice Date: 4/3/2023
 Balance Due: \$1,589.25

Pay by Credit Card: www.veritext.com

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20231545

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Atlanta, GA 30309
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U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
06-19-2023DATE DELIVERED:
06-20-2023

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE STATUS CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 6/16/2023 (SEALED).

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14-Day										
Expedited										
3-Day										
Daily				43	1.20	51.60				51.60
Hourly										
Realtime				Realtime						
Misc.	Misc. Charges									
Subtotal										51.60
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										51.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

06-20-2023

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment)

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Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475111
 Invoice Date: 4/3/2023
 Balance Due: \$843.18

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5384213 | Job Date: 8/23/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Janice Johnston, M.D.	Amount
Transcript Services	\$508.00
Rough Draft	\$158.75
Exhibits	\$46.75
Logistics, Processing & Electronic Files	\$55.00

Notes:	Invoice Total:	\$768.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$74.68
	Balance Due:	\$843.18

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6475111
 Invoice Date: 4/3/2023
 Balance Due: \$843.18

Pay by Credit Card: www.veritext.com

Veritext, LLC - Southeast Region

Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6443424
 Invoice Date: 3/21/2023
 Balance Due: \$1,390.12

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5625976 | Job Date: 12/16/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Carey Miller | Robbins Ross Alloy Belinfante Littlefield

Witness: Dr. Phillip Stark	Amount
Video Services	\$64.00

Witness: Kevin Skoglund	Amount
Video Services	\$128.00

Non Witness Specific Charges	Amount
Video Services	\$1,075.00

Notes: Replaces invoice #6254760.	Invoice Total:	\$1,267.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$123.12
	Balance Due:	\$1,390.12

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6443424
Invoice Date: 3/21/2023
Balance Due: \$1,390.12

Pay by Credit Card: www.veritext.com

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Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475110
 Invoice Date: 4/3/2023
 Balance Due: \$1,526.33

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5384601 | Job Date: 8/31/2022 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Edward H. Lindsey, Jr.

Amount

Transcript Services - Priority Request	\$504.00
Transcript Services	\$651.00
Exhibits	\$104.65
Logistics, Processing & Electronic Files	\$131.50

Notes:

Invoice Total: \$1,391.15
Payment: \$0.00
Credit: \$0.00
Interest: \$135.18
Balance Due: \$1,526.33

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6475110
 Invoice Date: 4/3/2023
 Balance Due: \$1,526.33

Pay by Credit Card: www.veritext.com

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Tel. 770-343-9696 Email: billing-ga@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6443422
 Invoice Date: 3/21/2023
 Balance Due: \$2,012.11

Case: Curling, Donna, Et Al v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5039874 | Job Date: 1/19/2022 | Delivery: Normal

Location: Roswell, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Josh Belinfante | Robbins Ross Alloy Belinfante Littlefield

Witness: Donna Curling

Amount

Transcript Services

\$1,833.90

Notes:

Replaces invoice #5559089.

Invoice Total:	\$1,833.90
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$178.21
Balance Due:	\$2,012.11

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6443422
 Invoice Date: 3/21/2023
 Balance Due: \$2,012.11

Pay by Credit Card: www.veritext.com

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Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475107
 Invoice Date: 4/3/2023
 Balance Due: \$2,150.08

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5375770 | Job Date: 8/16/2022 | Delivery: Expedited

Location: Douglas, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: Jill Riddleheaver	Amount
Transcript Services - Priority Request	\$777.60
Transcript Services	\$1,004.40
Exhibits	\$46.15
Logistics, Processing & Electronic Files	\$131.50

Notes:

Invoice Total: \$1,959.65
Payment: \$0.00
Credit: \$0.00
Interest: \$190.43
Balance Due: \$2,150.08

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6475107
 Invoice Date: 4/3/2023
 Balance Due: \$2,150.08

Pay by Credit Card: www.veritext.com

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Veritext, LLC - Mid-Atlantic Region

Tel. 888-777-6690 Email: Billing-Midatlantic@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475108
 Invoice Date: 4/3/2023
 Balance Due: \$2,255.95

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5359093 | Job Date: 8/8/2022 | Delivery: Normal

Location: Warner Robins, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Jenna Conaway | Morrison & Foerster LLP

Witness: Cathleen Latham	Amount
Transcript Services	\$1,227.60
Rough Draft	\$660.00
Exhibits	\$37.05
Logistics, Processing & Electronic Files	\$131.50

Notes:

Invoice Total: \$2,056.15
Payment: \$0.00
Credit: \$0.00
Interest: \$199.80
Balance Due: \$2,255.95

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6475108
 Invoice Date: 4/3/2023
 Balance Due: \$2,255.95

Pay by Credit Card: www.veritext.com

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Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475113
 Invoice Date: 4/3/2023
 Balance Due: \$2,553.23

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5593203 | Job Date: 11/21/2022 | Delivery: Normal

Location: Washington, DC

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Jeffrey E Lenberg

Amount

Transcript Services	\$2,105.25
Exhibits	\$90.35
Logistics, Processing & Electronic Files	\$131.50

Notes:

Invoice Total: \$2,327.10
Payment: \$0.00
Credit: \$0.00
Interest: \$226.13
Balance Due: \$2,553.23

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6475113
 Invoice Date: 4/3/2023
 Balance Due: \$2,553.23

Pay by Credit Card: www.veritext.com

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Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6443423
 Invoice Date: 3/21/2023
 Balance Due: \$2,594.87

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 5625976 | Job Date: 12/16/2022 | Delivery: Normal

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: Carey Miller | Robbins Ross Alloy Belinfante Littlefield

Witness: Dr. Phillip Stark	Amount
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Transcript Services	\$532.65
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Witness: Kevin Skoglund	Amount
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Transcript Services	\$988.90
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Non Witness Specific Charges	Amount
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Transcript Services	\$843.50
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Notes:

Replaces invoice #6262055.

Invoice Total: \$2,365.05

Payment: \$0.00

Credit: \$0.00

Interest: \$229.82

Balance Due: \$2,594.87

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6443423

Invoice Date: 3/21/2023

Balance Due: \$2,594.87

Pay by Credit Card: www.veritext.com

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Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475109
 Invoice Date: 4/3/2023
 Balance Due: \$4,303.59

Case: Curling, Donna v. Raffensperger, Brad (117cv2989AT)

Proceeding Type: Depositions

Job #: 5361567 | Job Date: 8/25/2022 | Delivery: Expedited

Location: Minneapolis, MN

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: Benjamin R Cotton	Amount
Transcript Services - Priority Request	\$1,221.08
Transcript Services	\$1,577.80
Rough Draft	\$857.50
Exhibits	\$134.55
Logistics, Processing & Electronic Files	\$131.50

Notes:

Invoice Total: \$3,922.43
Payment: \$0.00
Credit: \$0.00
Interest: \$381.16
Balance Due: \$4,303.59

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6475109
Invoice Date: 4/3/2023
Balance Due: \$4,303.59

Pay by Credit Card: www.veritext.com

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Veritext, LLC - Mid-Atlantic Region

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 Fed. Tax ID: 20-3132569



Bill To: Bryan Tyson
 The Election Law Group
 1600 Parkwood Circle
 Suite 200
 Atlanta, GA, 30339

Invoice #: 6475112
 Invoice Date: 4/3/2023
 Balance Due: \$5,027.31

Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)**Proceeding Type: Depositions**

Job #: 5420909 | Job Date: 9/1/2022 | Delivery: Expedited

Location: Atlanta, GA

Billing Atty: Bryan Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: CC Bd. of Elections Wendell Stone	Amount
Transcript Services - Priority Request	\$1,249.20
Transcript Services	\$1,839.10
Rough Draft	\$867.50
Exhibits	\$99.75
Virtual Services	\$395.00
Logistics, Processing & Electronic Files	\$131.50

Notes:

Invoice Total: \$4,582.05
 Payment: \$0.00
 Credit: \$0.00
 Interest: \$445.26
 Balance Due: \$5,027.31

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Bank Addr: 311 W. Monroe Chicago, IL 60606
 Account No: 4353454 ABA: 071000288
 Swift: HATRUS44

Invoice #: 6475112
 Invoice Date: 4/3/2023
 Balance Due: \$5,027.31

Pay by Credit Card: www.veritext.com

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ST44 Rev. 10/23
Derived from AO44 Rev. 10/23

UNITED STATES DISTRICT COURT

For the

INVOICE 20230041

MAKE CHECKS PAYABLE TO: _____

Vincent R. Russo
Robbins Alloy Belinfante Littlefield LLC
500 Fourteenth Street NW
Atlanta, GA 30318
(404) 856-3260

Keisha M Crump, RCR, RMR, RPR
Official Court Reporter
201 Henley Springs
McDonough, GA 30252
(404) 215-1352
kcsteno1@gmail.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-08-2023

DATE DELIVERED:

11-08-2023

In the matter of: 1:17-CV-02989, Curling et al. v Raffensperger et al.

Motions hearing held before Judge Amy Totenberg on 9/1/2023.

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day										
14-Day										
7-Day							81	0.70	56.70	56.70
3-Day										
Next-Day										
2-Hour										
Realtime										
Misc.	Misc. Charges									
Subtotal										56.70
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										56.70

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Keisha Crump

DATE:

11-08-2023

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ST44 Rev. 10/23
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For the Northern District of Georgia

INVOICE 20231589

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Carey Miller
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
11-17-2023DATE DELIVERED:
11-17-2023

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE TELEPHONE CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 11/15/23.

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day										
14-Day										
7-Day										
3-Day										
Next-Day										
2-Hour	67	8.00	536.00							536.00
Realtime										
Misc.	Misc. Charges									
Subtotal										536.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										536.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

11-17-2023

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ST44 Rev. 10/23
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For the Northern District of Georgia

INVOICE 20231602

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Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
Suite 1120
999 Peachtree Street, N.E.
Atlanta, GA 30309
(404) 856-3260Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
12-18-2023DATE DELIVERED:
12-18-2023

In the matter of: 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.

TRANSCRIPT OF THE PRETRIAL CONFERENCE HEARD BEFORE JUDGE TOTENBERG ON 12/15/23

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day										
14-Day										
7-Day										
3-Day										
Next-Day										
2-Hour				167	1.35	225.45				225.45
Realtime										
Misc.	Misc. Charges									
Subtotal									225.45	
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due									225.45	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

Shannon R. Welch

DATE:

12-18-2023

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

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Derived from AO44 Rev. 10/23UNITED STATES DISTRICT COURT
For the Northern District of Georgia

INVOICE 20241611

MAKE CHECKS PAYABLE TO:Vincent R. Russo, Jr.
Robbins Ross Alloy Belinfante
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Atlanta, GA 30309
(404) 856-3260Shannon R Welch, RMR, CRR
U.S. District Court
2394 United States Courthouse
75 Ted Turner Drive
Atlanta, GA 30303
(404) 215-1383
shannon_welch@gand.uscourts.gov☐ CRIMINAL ☒ CIVILDATE ORDERED:
01-09-2024DATE DELIVERED:
02-02-2024**In the matter of:** 1:17-CV-2989, CURLING, ET AL. v RAFFENSPERGER, ET AL.BENCH TRIAL BEFORE JUDGE TOTENBERG (REALTIME (4 FEEDS), ROUGH DRAFTS, AND FINAL TRANSCRIPT
1/3 OF COST)

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Next-Day	4861	3.14	15263.54							15263.54
2-Hour										
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Misc.	Misc. Charges									
Subtotal										45438.74
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Shannon R. Welch

DATE:

01-02-2024

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Case: Curling, Donna v. Raffensperger, Brad (117cV2989AT)

Proceeding Type: Depositions

Job #: 6579142 | Job Date: 3/12/2024 | Delivery: Expedited

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Billing Atty: Bryan P. Tyson

Scheduling Atty: David Cross Esq | Morrison & Foerster LLP

Witness: James B. Persinger	Quantity	Price	Amount
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Notes: *Supplemental Surcharges Include: Video Proceeding, Virtual Proceeding

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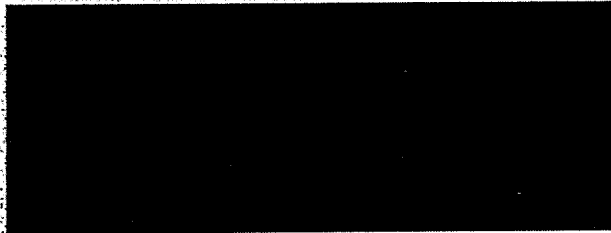
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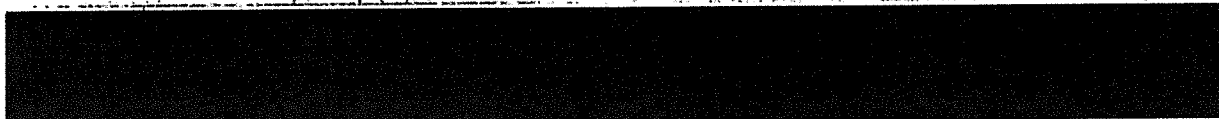
Carla –

We are going to make the check out to Lynn Ledford. If a secretary can make the envelope out with the address that would be better. We don't her to have a hard time cashing it.



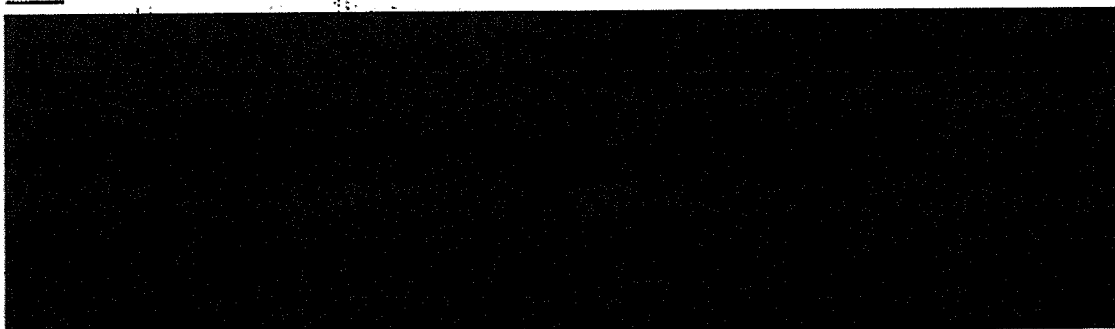
Subject: RE: Curling: Lynn Ledford Trial Subpoena

Hi. The witness fee should be: \$76.62 made payable to Lynn Ledford. Thank you.



Subject: FW: Curling: Lynn Ledford Trial Subpoena

Can you all cut a witness check for the below? We already sent the subpoena. Thanks!



Ed: The only date that Lynn gave me as a blackout date is January 16, 2024. Please send the witness fee check to her attention at :